

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Abbeys Tar Report for Month of November 1948

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 <u>Drip oil</u>	12 50		
Tar made during month <u>Boilers</u>	21 50		
Tar on hand first of month	34 00		
Total Tar			68 00
Total Tar used, sold and Unaccounted for			
Total Tar on hand end of month per inventory			
<u>ACCOUNTED FOR</u>		Gallons	Amount
TOTAL TAR SOLD - R-20	12 50		25 00
TOTAL TAR USED <u>702.1</u>	21 50		43 00
TOTAL TAR USED AND SOLD	34 00		68 00

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel 2,150 Gallons \$ 43.00
Account 705 Generator Fuel _____ Gallons \$ _____
Account 721.12 Power for Pumping _____ Gallons \$ _____
Account R-20 Residual Sales 1250 Gallons \$ 25.00

CREDIT

Account 9935 - Gas Tar Stores _____ \$ 68.00

Approved R. M. Hamrick

Manager

WNG 70071

PSE-QT027458

USEPA SF



1338832

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station TAC Tar Report for Month of Nov. 1948

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935	-		410 93
Tar made during month	71580		143160
Tar on hand first of month	None		
Total Tar	71580		1842 53
Total Tar used, sold and Unaccounted for	48461		1380 15
Total Tar on hand end of month per inventory	23119		462 38
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		48461	
TOTAL TAR USED		None	
TOTAL TAR USED AND SOLD		48461	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales 48461 Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

Manager

WNG 70072

FORM 24

ENTRY NO. 21MONTH OF NOV 1948

			DR.	CR.
9971.2	Gas Expense		1448 15	
9935	Tar Stores			1448 15
To record tar issued for:				
Dr.	R20	Aberdeen	25 00	
		Tacoma	1380 15	
		Everett	1405 15	
	702.1			
		Aberdeen	43 00	
			1448 15	
	9935	Aberdeen	68 00	
		Tacoma	1380 15	
		Everett	1448 15	

ENTERED

21

APPROVED

ENTRY NO.

TREASURER

ING 70073

PSE-QT027460

Journal Voucher

NO

NOV

1948

194

Washington Gas and Electric Company

UNG 70074

PSE-QT027461